AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract l		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req I		5. Project No. (If applicable)
01	2003DEC19	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other t	han Item 6)	•	Code S2305A
TACOM WARREN BLDG 231		DCMA DETROIT			
AMSTA-AQ-ATAD CAROL SHIPP (586)574-8546		U.S. ARMY TANK & AUTO (TACOM)	OMOTIVE COMM	IAND	
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-50	00		
EMAIL SHIFFCWIACOM.ARMI.MIL		SCD C	PAS NONE	ADP P	Г HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
GMA COVER CORP					
1314 CEDAR ST. PORT HURON, MI. 48060-6119			9B. Dated (See	Item 11)	
1011 10101, 111 10000 0115			104 M.J.C.	4: Of C44/	O.,
		X	IUA. MIOUIIICA	tion Of Contract/	Order No.
TYPE BUSINESS: Other Small Business	Performing in U.S.	<u> </u>	DAAE07-99-D-		
Code OV8C5 Facility Code		10B. Dated (See Item 13) 2003AUG06			
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO		ıs	
The above numbered solicitation is amend					
is extended, is not extended.	ieu as set for th in item 14.	The nour and date specified to	receipt of Of	1618	
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicita	tion or as ame	ended by one of th	e following methods:
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.	rovided each telegram of	letter makes reference to the sol	ncitation and t	ms amenument, a	na is received prior to the
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	(uired)				
13. THIS KIND MOD CODE: G		O MODIFICATIONS OF CON act/Order No. As Described In I		DERS	
A. This Change Order is Issued Pursuan		01401 1101 110 200011004 111 1		hanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 104					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		g ,	ch as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL AGREEMENT	OF BOTH PA	RTIES	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitation	/contract subje	ect matter where f	easible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and conditand effect.	ions of the document refe	renced in item 9A or 10A, as her	retofore chang	ed, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title C	of Contracting	Officer (Type or	print)
		MARIE T. GAPINSKI GAPINSKM@TACOM.ARM	Y.MIL (586)	574-5333	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
		P _W	/SIGNED/		2003DEC19
(Signature of person authorized to sign)	-	By(Signature of	Contracting (Officer)	200305013

CONTINUATION SHEET	Reference No. of Document Being Continued				
	PIIN/SIIN DAAE07-99-D-T027/0011	MOD/AMD 01			

Page 2 of 4

Name of Offeror or Contractor: $\mbox{\sc gma}$ cover $\mbox{\sc corp}$

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO DELIVERY ORDER 0011 ON CONTRACT DAAE07-99-D-T027.

- 1. The purpose of this no-cost modification (01) to Delivery Order 0011 on Contract DAAE07-99-D-T027 is to extend the delivery date on CLIN 0001AA, DOC REL CD 001 for the following two DEL REL CDs:
 - 001 from 04 DEC 2003 to 02 FEB 2004 for 200 each quantity remaining balance due).
 - 002 from 04 JAN 2004 to 02 FEB 2004 for 1,160 each quantity.
- 2. The total dollar amount remains unchanged with all other terms and conditions remaining unchanged.
- 3. The contractor and the Government mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-T027/0011 MOD/AMD 01

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Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2510-01-450-5479 FSCM: 0V8C5 PART NR: 54210 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	5703	AY	\$53.00000	\$302,259.00
	NOUN: DOOR, VEHICULAR PRON: EH34S832EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: I.A.W. ASTM-D-3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3155T909 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 960 04-DEC-2003				
	002 1,360 02-FEB-2004 003 1,159 05-FEB-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-T027/0011				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3155T910 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 361 04-DEC-2003				
	002 361 03-JAN-2004				
	003 362 02-FEB-2004				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-T027/0011 MOD/AMD 01

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Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(SW3227) DEF DIST DEPOT RED RIVER				
	RECEIVING BLDG 499				
	10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	Immudawi in 75507 5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-99-D-T027/0011				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W56HZV3155T911 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u>				
	001 380 04-DEC-2003				
	002 380 03-JAN-2004				
	003 380 02-FEB-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-99-D-T027/0011				